

Work Order ID 54906

January 5, 2010 9:15:51 AM



Page 1

Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 05/01/2010 Start Qty: 1.00



Customer Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *PL*

Date: 10-1-05 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D206-642

M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-211 ~~CHG004~~

CHG006

8/10/02/03

Pto →

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-1-29

2f

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

⇒ 8/10/02/03

Ⓜ

W/O: 54906		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	# 100	missing part From parts list → ADD missing part AN960C416 part m ² (00999) QTY x1	sed 10-2-02				S 10/2/02
		BOM ADJUSTED PER W/O 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54906



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January 5, 2010 9:15:51 AM

Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 05/01/2010 Start Qty: 1.00



Customer ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-
211. Location: 82 Rev F

10-2-35

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/09

MF 10-2-4

54906

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

January 5, 2010 9:15:56 AM

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Work Order ID: 54906



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-41A Purchased No

120 Each

216.0000 8.0000



Bolt



10-2-2 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

216

107242

4

108302

4

111163

8

112431

200

AN4-5A Purchased No

120 Each

155.0000 1.0000



Bolt



10-2-2 sf

P107

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

155

100089

6

106605

6

108672

1

109061

9

110844

30

111650

3

112933

100

W/O: 54906		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	1/100	Wrong Part. Replace 2. with DN4LSA m 104936 QM x1	SP 10-2-2				S 10/02/02
		BOM UPDATED ON W/O 54904					

Part No: DD06-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54906

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Wtfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Meas	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A Bolt		Purchased	No			120	Each	1,567.000	12.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1567

112314

167

112641

100

112720

100

112829

300

112933

300

113149

600

10-2-2

AN5-11A

Purchased

No

120

Each

163.0000

4.0000

10-2-2

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

163

109061

1

109545

1

110363

6

110985

1

112243

4

112314

100

113149

50

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54906

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg Part	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-7A Bolt		Purchased	No			120	Each	174.0000	4.0000		10-2-2	sl

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	157	
110625	7	
113149	100	
113226	50	

Main Warehouse

t	17	
112829	17	

AN6-44A

Purchased

No

120

Each

81.0000

2.0000

Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	81	
110372	81	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54906

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

120

Each

1,128.000

8.0000

Washer

11751149003632

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

1113064 10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54906

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty to Pick	Qty Issued	Date Issued	Status
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AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516

Purchased

No

120

Each

655.0000

8.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

January 5, 2010 9:15:56 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 54906



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 		Purchased	No			120	Each	687.0000	4.0000			
Washer												

10-2-08

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	687	
112314	3	
112828	384	
113149	300	

✓

D206-642-241

Manufactured No

120 Each 2.0000 1.0000



B54920 10-2-38

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	2	
33211	1	
33342	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 54906



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Cast Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041 206A/B GHW		Manufactured	No			120	Each	35.0000	1.0000 		10-2-2	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	35	
37451	2	
42767	5	
43839	9	
46160	19	

D2652 Bushing		Manufactured	No			120	Each	417.0000	16.0000 		10-2-2	
----------------------	--	--------------	----	--	--	-----	------	----------	-------------	--	--------	--

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January 5, 2010 9:15:56 AM

Work Order ID: 54906



Parent Item: D206-642-211



Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655 		Manufactured	No			120	Each	32.0000	1.0000			
Ring										10-2-2 SL		P10 →

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	32	
44295	16	
45738	16	

8 D2665-1

Saddle, LH Fwd Aft Out 206

Manufactured	No		120	Each	21.0000	2.0000

10-2-2 SL

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
46097	7	
Main Warehouse		
ST436	14	
52306	8	
52848	6	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/2/02	100	wrong Part. - Replace with D3413-1 B* <u>51586</u> qty +1 POM UPDATED ON W/O 54704 <u>8/10/02/03</u>	SP 10/2/02				10/2/02	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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January 5, 2010 9:15:56 AM

Work Order ID: 54906

Parent Item: D206-642-211

Parent Item Name: Skidtube LH



Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issue	Status
D2666-1		Manufactured	No			120	Each	17.0000	2.0000			
											10-2-2	SP
Saddle, LH Fwd Aft In 206												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

17

46099

3

52307

8

52847

6

D2712

Manufactured

No

120

Each

603.0000

10.0000



Set Screw



10-2-2

SP

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube LH



Comments:

Start Date: 05/01/2010



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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
8 D2884  Saddle Spacer		Manufactured	No			120	Each	66.0000	2.0000 		10-2-2	sl

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	10	
29453	10	
Main Warehouse		
ST	56	
52302	56	

8 D2885  Saddle Spacer		Manufactured	No			120	Each	87.0000	2.0000 		10-2-2	sl
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Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	10	
29199	10	
Main Warehouse		
ST	77	
37443	5	
52303	72	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

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Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Plg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			120	Each	3,014.000	8.0000			
											10-2-2	sl
Nut												

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	
112385	500	
113523	300	
113537	700	

MS21042L4		Purchased	No			120	Each	4,161.000	12.0000			
											10-2-2	sl
Nut												

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	4161	
102552	6	
104248	6	
110507	184	
111827	2965	
113422	1000	
15924	0	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L6 Nut		Purchased	No			120	Each	484.0000	2.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

484

105077

22

110002

5

111548

8

111578

400

112492

49

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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